

Work Order ID 68777

Thursday, April 21, 2011 8:48:18 AM



Page 1

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 80.5"

Start Date: 4/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

N

Date: *11-04-21*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3217	Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *13927* ☐ for P/N: 173-VTT-4-80.5 ☐ Cable Possible
Supplier: Danco ☐ Certificate of Conformity is required

pl 11-04-21
(6)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

4/4/29
(6)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/11/05/02

(x6)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68777

Thursday, April 21, 2011 8:48:18 AM



Page 2

Item ID: D3217-3

Accept



Setup Start



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Stop



Item Name: Cable 80.5"

Start Date: 4/20/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 4/25/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: 223

0.00

Memo

0.00

Packaging

11/5/25 (60)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/5/34mk 687
11-05-3
(4)

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, April 21, 2011 8:48:25 AM

Page 1

Work Order ID: 68777

Parent Item: D3217-3

Parent Item Name: Cable 80.5"



Start Date: 4/20/2011

Required Date: 4/25/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A 04.11.18 New issue KJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5 CABLE		Purchased	No			110	Each	0.0000	1	6			

2011/4/29

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE	CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

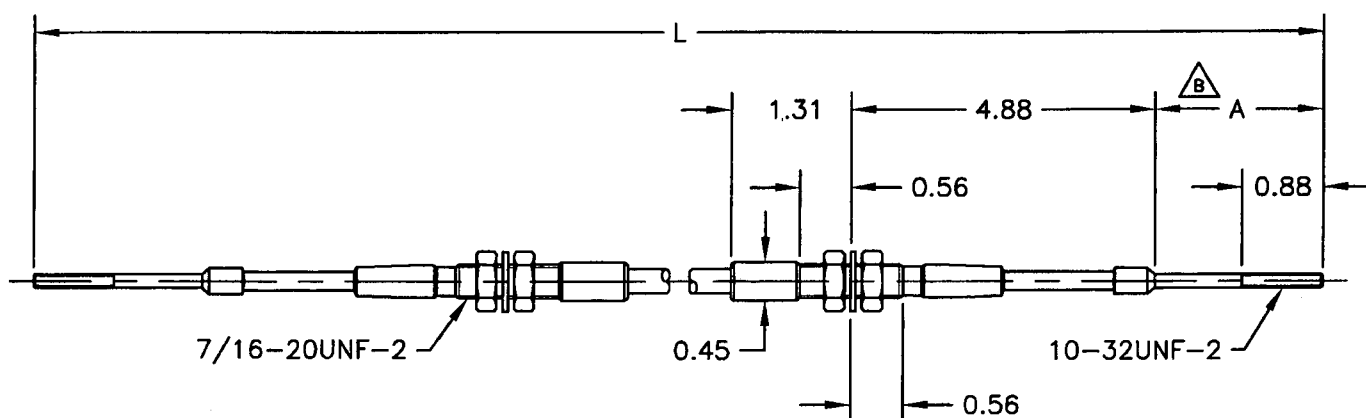
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART**RELEASED**
08.09.30

DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>PH</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *68777*

PH 11-09-21

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action		Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng		Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13927

Purchase Order Date 4/21/2011

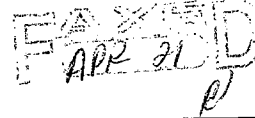
PO Print Date 4/21/2011

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA



Contact Name		Buyer	Brigitte Golden
Vendor Phone	604 888 0513	Requisition Nbr	
Vendor Fax	604 888 1036	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	4/29/2011 Yes	6.00 Each	FedEx PI collect	\$60.0200	\$360.12

Special Inst: as per DWG: D3217 Rev:C
B68777
Danco P/N: 173-VTT-4-80.5

PO Total: \$360.12

Chauder Contract.ca

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 4/21/2011



EQUIPMENT (2009) INC

* SURREY, BRITISH COLUMBIA *

INVOICE#: 7167595

JOS #

Page#: 1

Date: 04/26/11

711688

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

P.O.# PO13927

PST# 787810

VIA FED 15179324-0

REP# 800 ORD TKR: CB

Ordered	Shipped	B/O	Description	UOM	Price	Price Ext.
<u>6.00</u>	6.00	0.00	173-VTT-4-84 PUSH PULL CABLE PLEASE ASSEMBLE CABLES AS 173-VTT-4-80.5	EA	60.02	360.12

CUSTOM BUILT CABLES ARE NON-RETURNABLE
THANK YOU CAM B.

8/11/05/12

We are changing our name to Commercial Truck Equipment Co
Effective June 1, 2011

No returns on custom cables, electrical components,
seals, or special orders



EQUIPMENT (2009) INC

9475 192 St
Surrey, BC V4N 3R7
Ph: 604-888-0513
Fax: 604-888-1036

9111-41 Ave
Edmonton, AB T6E 6M5
Ph: 780-468-5151
Fax: 780-468-1565

308 53rd Ave SE
Calgary, AB T2H 0N3
Ph: 403-253-6421
Fax: 403-253-1873

1155 MacKay St
Regina, SK S4N 4X9
Ph: 306-721-9575
Fax: 306-721-2214

Subtotal	360.12
Freight	0.00
HST	0.00
GST	18.01

Order Total	378.13
Amt Paid	0.00

AMOUNT DUE 378.13

TERMS: NET 30 DAY

1.5 PCT CHARGED ON OVERDUE ACCOUNTS

SEE REVERSE FOR CONDITIONS

GST/HST #83835 2052 RT001

GST/HST #83835 2052 RT001